





Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	DELAWARE	STATE U	gw i	CAP-PAC	
Account Number: /00	1485		Date of	this Report: 01-15-20	08
REPORTING PERIOD:	FROM: 01-	01-2007	TO:	12-31-2007	
Check the box that applies	to this report:				
Primary Election	□ 8-DAY	□ 30-DAY		Office:	
General Election	□ 8-DAY	☐ 30-DAY		Residence de la companya della companya della companya de la companya de la companya della compa	
Other Election	□ 8-DAY	☐ 30-DAY			
Special Election	□ 8-DAY	□ 30-DAY			
Year End Report	Completed Act	ivities (Terminate)		Temination	Date:
regulations regarding Camp	paign Finance and the	election process in t	he State	ccurate and correct. I agree of Delaware. I understand the rmation provided on this rep	nat representatives from
CANDIDATE SIGNATURE				r	DATE

700101061201



# STATEMENT OF ACCOUNT BALANCE

AC	CCOUNT #: /c	0 485	REPORTING PERIOD:	01-01-2007	12-31-200
			,	FROM	то
1.	BEGINNING (Close Out I	BALANCE Balance from last reporting period)			2, 593. 43
2.	RECEIPTS:				
	Α.	SCHEDULE A - TOTAL RECEIPTS	S		4,009.32
	В.	SCHEDULE C-1 – TOTAL IN-KINI	(NON CASH) RECEIPTS		0
	C.	SCHEDULE D-1 – LOANS RECEIV	ED AND DEBTS INCURRED		0
	D.	SCHEDULE E - INTER COMMITT	EE (SHARED) EXPENSES R	ECEIVED	0
	E. SUBT	TOTAL (Total of A, B, C, D)			16,602.75
3.	EXPENDITU	RES:			
	F.	SCHEDULE B - TOTAL EXPENDI	TURES		1200.00
	G.	SCHEDULE C-2 – TOTAL IN-KINI	EXPENSES (IN KIND RECI	EIPTS USED)	0
	н.	SCHEDULE D-2 – LOANS AND DE	BTS OUTSTANDING	9	0
	I.	SCHEDULE E - INTER COMMITT	EE (SHARED) EXPENSES P.	AID	0
	J. SUB	TOTAL (Total of F, G, H, I)		,	1200,00
4.	ENDING BA (Beginning I	LANCE Balance plus 2E, minus 3J)		_	15, 402.75
5.	NON-CASH A	SSETS (IN KIND RECEIPTS NOT Y	ET USED (From Schedule F)	_	0
6.	DISPOSITIO	N OF LEFT OVER ASSETS (CLOSIN	G COMMITTEE) (From Scho	edule G)	0
7.	LOANS AT E	ND OF PERIOD (Loan Balance from S	Schedule D-2)	i <del>.</del>	0
8	CLOSE OUT	RALANCE (Must equal zero if Comm	sittee closed)		



## **SCHEDULE A - TOTAL RECEIPTS**

ACCT #:	100485	REPORTING PERIOD:	01-01-2007	12-31-2007
			FROM	TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### RECEIPTS IN EXCESS OF \$100:

Date Contrib Received Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
2-28 03 3-30 03	REGION & LIAW	151 MADDOK SIMPSON PWY	158.40	158.40
4-17 03	4 9 4	LEBANON, TN 37090	625,60	625,60
5-31 03	0 1 1	4 1 4 1	257.66	257.66
7-13 03	5 4 "	4 1 4 61	292,58	292.58
8-24 03	7 4 7	9 4 7 7	508.24	508.24
10-31 03	2 2 41	4 2 2 2	545.07	545.07
12-21 63	4 4 4	4 2 11 4	593.10	593.10
	HAROLD GRAVELL	WILMINGTON, DE 19805	606.00	600.00
	DID NOT LASH	CHECK KIOST FROM OUT 2006		
	THE RESERVE THE PARTY OF THE PA			
			100000000000000000000000000000000000000	
TOTAL RECEIPTS I	N EXCESS OF \$100		4,009.32	4009.32
TOTAL RECEIPTS N	OT IN EXCESS OF \$100		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
GRAND TOTAL REC		INT OF ACCOUNT BALANCE, ITEM 2A)		4004.32



### **SCHEDULE B - TOTAL EXPENDITURES**

ACCT #:	100485	REPORTING PERIOD:	01-01-2007		12-31-200	7
				EDOM	TO	

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### **EXPENDITURES IN EXCESS OF \$100:**

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
12-14	JOHN CARMEY	19 E. COMMON BLUD NEW CASTLE, DE 1977	0 17	1200.00	1200,00
					MMALLEY
	EDWARD LANGUE LANGE				
					Hair Mil
TOTAL EX	PENDITURES IN EXCESS OF S	5100		1200.00	1200.00
TOTAL EX	PENDITURES NOT IN EXCESS	S OF \$100			
CRAND TO	OTAL EXPENDITURES				1110 00
		STATEMENT OF ACCOUNT BALANCE, ITEM 3F)			1200.00